



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
5168 N Edie Dr, Kingman, AZ 86409
Phone: (520) 692-1416
Email: dnelson@ctaz.com

2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 24, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$728.27)
Total Cash Receipts this Reporting Period:	\$1,952.38
Total Cash Disbursements this Reporting Period:	\$2,643.50
Cash Balance at End of Reporting Period:	(\$1,419.39)

Report ID: 34522

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$338.00	\$0.00	\$338.00	\$338.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,613.75	\$0.00	\$1,613.75	\$1,613.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.63	\$0.00	\$0.63	\$0.63
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,952.38	\$0.00	\$1,952.38	\$1,952.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,643.50	\$0.00	\$2,643.50	\$2,643.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,643.50	\$0.00	\$2,643.50	\$2,643.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,643.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT, JOHN	07/12/2003	\$200.00	\$200.00
Address:	2516 Airfield Ct, Kingman, AZ 86401		Cash	
Occupation:	INSURANCE, JOHN GILBERT INSURANCE AGENCY			
Memo:	donation to club			
Name:	STEPHENS, GEORGE	07/12/2003	\$50.00	\$50.00
Address:	2950 E Snavelly Ave, Kingman, AZ 86409		Cash	
Memo:	donation to club			
Name:	CAPALBY, MATTHEW	08/09/2003	\$88.00	\$88.00
Address:	605 Grandview Ave, Kingman, AZ 86401		Cash	
Occupation:	ADMINISTRATOR, MOHAVE EDUCATIONAL SERVICES			
Memo:	donation to club			
Total of Individual Contributions			\$338.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$338.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/13/2002	\$120.00	\$1,613.75
Address:			Cash	
Memo:	10 club dues at \$12			
Name:	Multiple Contributors	01/11/2003	\$120.00	\$1,613.75
Address:			Cash	
Memo:	10 club dues at \$12.00			
Name:	Multiple Contributors	01/11/2003	\$200.00	\$1,613.75
Address:			Cash	
Memo:	40 chile tickets at \$5			
Name:	Multiple Contributors	01/11/2003	\$21.00	\$1,613.75
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	02/08/2003	\$60.00	\$1,613.75
Address:			Cash	
Memo:	5 club dues at \$12			
Name:	Multiple Contributors	02/08/2003	\$8.00	\$1,613.75
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	03/08/2003	\$24.00	\$1,613.75
Address:			Cash	
Memo:	2 club dues at \$12			
Name:	Multiple Contributors	03/08/2003	\$230.00	\$1,613.75
Address:			Cash	
Memo:	23 St. Pat's tickets at \$10			
Name:	Multiple Contributors	04/12/2003	\$13.00	\$1,613.75
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	05/10/2003	\$36.00	\$1,613.75
Address:			Cash	
Memo:	3 club dues at \$12			
Name:	Multiple Contributors	05/10/2003	\$20.00	\$1,613.75
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	07/12/2003	\$34.00	\$1,613.75
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	08/09/2003	\$6.00	\$1,613.75
Address:			Cash	
Memo:	coffee			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/09/2003	\$120.00	\$1,613.75
Address:		Cash	
Memo: 24 picnic tickets at \$5			
Name: Multiple Contributors	08/09/2003	\$24.00	\$1,613.75
Address:		Cash	
Memo: 2 club dues at \$12			
Name: Multiple Contributors	09/13/2003	\$72.00	\$1,613.75
Address:		Cash	
Memo: 6 club dues at \$12			
Name: Multiple Contributors	09/13/2003	\$10.00	\$1,613.75
Address:		Cash	
Memo: coffee			
Name: Multiple Contributors	11/08/2003	\$330.00	\$1,613.75
Address:		Cash	
Memo: 55 spaghetti dinner tickets at \$6			
Name: Multiple Contributors	11/08/2003	\$9.50	\$1,613.75
Address:		Cash	
Memo: coffee			
Name: Multiple Contributors	12/13/2003	\$145.00	\$1,613.75
Address:		Cash	
Memo: garage sale			
Name: Multiple Contributors	12/13/2003	\$11.25	\$1,613.75
Address:		Cash	
Memo: coffee			
Total of Small Contributions		\$1,613.75	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,613.75	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS UTILITIES	12/14/2002	\$12.94	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	electric			
Name:	KINGMAN POSTMASTER	12/17/2002	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	newsletter postage			
Name:	CITIZENS UTILITIES	01/12/2003	\$27.08	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	01/12/2003	\$41.53	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	KINGMAN POSTMASTER	01/12/2003	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	newsletter postage			
Name:	FRONTIER	02/04/2003	\$38.66	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	CITIZENS UTILITIES	02/08/2003	\$23.01	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	electric			
Name:	KINGMAN POSTMASTER	02/08/2003	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	newsletter postage			
Name:	KINGMAN POSTMASTER	02/08/2003	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	newsletter postage			
Name:	KINGMAN POSTMASTER	03/08/2003	\$41.43	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Name:	RAY LYONS	03/08/2003	\$36.00	\$36.00
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Memo:	toner			
Name:	SMITHS	03/13/2003	\$50.70	\$50.70
Address:	3490 STOCKTON HILL RD, KINGMAN, AZ 86401, KINGMAN, AZ 86401		Cash	
Memo:	st. pat's dinner			
Name:	SAFEWAY	03/14/2003	\$31.87	\$66.80
Address:	3125 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Memo:	st pat's dinner			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS UTILITIES	03/21/2003	\$20.58	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	03/21/2003	\$38.01	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	KINGMAN POSTMASTER	04/12/2003	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Name:	SAFEWAY	04/12/2003	\$25.96	\$66.80
Address:	3125 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Memo:	meeting refreshments			
Name:	CITIZENS UTILITIES	04/25/2003	\$24.65	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	04/25/2003	\$77.12	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	GLANCY ESTATE	05/10/2003	\$500.00	\$500.00
Address:	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
Memo:	rent			
Name:	SAFEWAY	05/10/2003	\$8.97	\$66.80
Address:	3125 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Memo:	meeting refreshments			
Name:	CITIZENS UTILITIES	05/27/2003	\$18.13	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	05/27/2003	\$37.91	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	KINGMAN POSTMASTER	05/27/2003	\$150.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	bulkmail permit			
Name:	CITIZENS UTILITIES	07/12/2003	\$58.24	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	07/12/2003	\$39.91	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINGMAN POSTMASTER	07/12/2003	\$89.95	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Name:	MOHAVE COUNTY FAIR ASSOCIATION	07/12/2003	\$205.00	\$205.00
Address:	2600 Fairgrounds Blvd, , Kingman, AZ 86401		Cash	
Memo:	fair booth			
Name:	CITIZENS UTILITIES	08/08/2003	\$76.78	\$261.41
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	KINGMAN POSTMASTER	08/08/2003	\$37.00	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Name:	RICHARD GLANCY	08/18/2003	\$102.39	\$102.39
Address:	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
Memo:	picnic supplies			
Name:	UNISOURCE ENERGY	09/15/2003	\$65.13	\$245.22
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	09/22/2003	\$78.53	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	KINGMAN PARKS & REC	09/22/2003	\$15.00	\$15.00
Address:	3333 Harrison St, , Kingman, AZ 86401		Cash	
Memo:	parade			
Name:	KINGMAN POSTMASTER	11/01/2003	\$95.93	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Name:	UNISOURCE ENERGY	11/08/2003	\$69.47	\$245.22
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	11/24/2003	\$78.84	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	UNISOURCE ENERGY	11/24/2003	\$110.62	\$245.22
Address:	2498 Airway Ave, , Kingman, AZ 86401		Cash	
Memo:	utilities			
Name:	FRONTIER	12/13/2003	\$39.71	\$470.22
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINGMAN POSTMASTER	12/13/2003	\$91.45	\$690.76
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			
Total of Operating Expenses			\$2,643.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,643.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	MOHAVE COMMUNITY CREDIT UNION	12/31/2003	\$0.63	\$0.63
Address:	510 E Beale St, , Kingman, AZ 86401		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest for 2003			
Total of Other Receipts, Interest & Dividends			\$0.63	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.63	

